

DPS - 2435

July 15, 1958

Copy 1/ of 7

The Firewal Company, Inc.
3685 Broadway
Buffalo 25, New York

REF: Contract HF-1230

Gentlemen:

We are returning the attached invoices numbered 29962, 29964, 29965, 29966, 30078 and 30079 for the following reasons:

1. With only the information listed on the above invoices, we have been unable, in most cases, to associate the claims for transportation charges with the invoices making the original claim for equipment repair or replacement which were submitted by you. Please cross reference the itemized charges for transportation costs with the numbers of these prior invoices.

2. Also, it is requested that all claims for transportation charges be substantiated with the paid transportation documents.

Very truly yours,

Doug

Attachment: a/s

Distribution:

25X1A9a 0 & 1 - Addressee w/att
3 - [REDACTED] (Re: TWX 5640, IN-41414)
25X1A2g 4 - Contract HF-1230 (Finance)
5 - [REDACTED] (Contracts)
6 - Finance Reading File
25X1A9a 7 - Chrono
[REDACTED] eh/15 July 1958

DOCUMENT NO. _____
NO CHANGE IN CLASS. _____
CLASS. CHANGED _____
NEXT REVIEW DATE _____
AUTH: HR 1-2
DATE: 4/2/82 REVIEWER: 064510